AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION MARCH 21, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

L&M HOUSING FUND			INTEREST		
FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL	
0.00 0.00 0.00	1,068.95 1,040,516.66 867.70	1,068.95 1,040,516.66 867.70	0.00 0.00 0.00	1,068.95 1,040,516.66 867.70	
\$0.00	\$1,042,453.31	\$1,042,453.31	\$0.00	\$1,042,453.31	
		1,042,453.31	0.00	1,042,453.31	
	=	\$0.00	\$0.00	\$0.00	
	0.00 0.00 0.00 0.00	FACILITIES TAX 0.00 1,068.95 0.00 1,040,516.66 0.00 867.70	FACILITIES TAX SUBTOTAL 0.00 1,068.95 1,068.95 0.00 1,040,516.66 1,040,516.66 0.00 867.70 867.70 \$0.00 \$1,042,453.31 \$1,042,453.31 1,042,453.31 1,042,453.31	FACILITIES TAX SUBTOTAL REVENUE 0.00 1,068.95 1,068.95 0.00 0.00 1,040,516.66 1,040,516.66 0.00 0.00 867.70 867.70 0.00 \$0.00 \$1,042,453.31 \$1,042,453.31 \$0.00 1,042,453.31 0.00 0.00 0.00	

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
IRWINDALE - PARQUE NORTE IRWINDALE - INDUSTRIAL IRWINDALE - NORA FRAIJO	0.00 0.00 0.00	40.91 41,336.54 34.61	40.91 41,336.54 34.61	0.00 0.00 0.00	40.91 41,336.54 34.61
AGENCY TOTAL	\$0.00	\$41,412.06	\$41,412.06	\$0.00	\$41,412.06
ALLOCATED / DISTRIBUTED			41,412.06	0.00	41,412.06
BALANCE DUE		_	\$0.00	\$0.00	\$0.00